

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-12678-AMC**

Brittney Nix-Crawford  
254 West Essex Avenue  
Lansdowne PA 19050

Petition Filed Date: 06/18/2020  
341 Hearing Date: 08/07/2020  
Confirmation Date: 11/17/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$225.00		05/03/2021	\$225.00		06/02/2021	\$225.00	
07/02/2021	\$225.00		08/02/2021	\$392.00	8/2/2021	09/01/2021	\$392.00	
10/04/2021	\$392.00		11/01/2021	\$392.00		12/06/2021	\$392.00	
01/04/2022	\$415.00		02/04/2022	\$400.00		03/07/2022	\$400.00	
04/04/2022	\$400.00		05/09/2022	\$415.00		06/07/2022	\$400.00	
07/06/2022	\$400.00							
Total Receipts for the Period: \$5,690.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,210.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROBERT C LEITE-YOUNG (TEMP SUSPENSION)	Attorney Fees	\$0.00	\$0.00	\$0.00
0	ZACHARY PERLICK ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	SANTANDER CONSUMER USA INC »» 01S	Secured Creditors	\$21,768.00	\$1,900.00	\$19,868.00
2	SANTANDER CONSUMER USA INC »» 01U	Unsecured Creditors	\$5,006.91	\$0.00	\$5,006.91
3	MOMA FUNDING LLC »» 002	Unsecured Creditors	\$1,377.27	\$0.00	\$1,377.27
4	AMERICAN EXPRESS NATIONAL BANK »» 003	Unsecured Creditors	\$39,757.27	\$0.00	\$39,757.27
5	WELLS FARGO EDUCATION »» 004	Unsecured Creditors	\$3,780.30	\$0.00	\$3,780.30
6	WELLS FARGO EDUCATION »» 005	Unsecured Creditors	\$3,831.90	\$0.00	\$3,831.90
7	M&T BANK »» 006	Mortgage Arrears	\$4,013.62	\$287.57	\$3,726.05
0	ZACHARY PERLICK ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00

**Chapter 13 Case No. 20-12678-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$6,210.00	Current Monthly Payment:	\$580.00
Paid to Claims:	\$5,687.57	Arrearages:	\$705.00
Paid to Trustee:	\$522.43	Total Plan Base:	\$32,536.70
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).